#### STATE OF INDIANA

#### **DEPARTMENT OF LOCAL GOVERNMENT FINANCE**



INDIANA GOVERNMENT CENTER NORTH 100 NORTH SENATE AVENUE N1058(B) INDIANAPOLIS, IN 46204 PHONE (317) 232-3777 FAX (317) 232-8779

TO:

**Hancock County Auditor** 

FROM:

**Department of Local Government Finance** 

RE:

2011 Certified Budget Order

DATE:

December 17, 2010

Enclosed is the certified 2011 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- Hancock County Assessor delivered the ratio study to the DLGF on April 26, 2010.
- Ratio study was approved by the DLGF on April 30, 2010.
- Hancock County Auditor certified net assessed values to the DLGF on July 30, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on December 17, 2010 (statutory deadline is February 15, 2011).

#### Hancock County is the 21st of 92 counties to receive a 2011 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

#### DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058 Indianapolis, IN 46204

#### **ORDER**

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2010 PAYABLE 2011 FOR HANCOCK COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on November 19, 2010 in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Hancock County, Indiana shall be the budget and rates for the year 2011. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

#### Page 1 of 1

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

# 2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT AND PERCENT OF HOMESTEAD CREDIT (Per Taxing District)

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014 015 016 016 017 018	010 010 012	001 002 003 004 005 006	County: DISTRICT
SPRING LAKE TOWN  CUMBERLAND TOWN-SUGAR CREEK TW  VERNON TOWNSHIP  FORTVILLE TOWN  TOWN OF MC CORDSVILLE  GREENFIELD-BRANDYWINE	GREENFIELD CITY GREEN TOWNSHIP JACKSON TOWNSHIP SUGAR CREEK TOWNSHIP	BLUE RIVER TOWNSHIP BRANDEYWINE TOWNSHIP BROWN TOWNSHIP SHIRLEY TOWN WILKINSON TOWN BUCK CREEK TOWNSHIP CUMBERLAND TOWN-BUCK CREEK TWP	30 Hancock
2.8480 2.3236 3.0326 2.2407 3.2027 2.7874 2.3543	2.0090 2.5912 1.8004 1.5604 2.2906	1.5411 1.8381 1.5362 3.2642 2.5169 2.4458 3.3541	DISTRICT RATE
.000000	.000000 .000000 .000000	.000000 .000000 .000000 .000000 .000000	% OF SPTRC RE & OTHER PP
.000000	.000000 .000000 .000000	.000000	% OF SPTRC BUS PP
.000000	.000000	.000000 .000000 .000000 .000000 .000000	% of State Homestead

Year: 2011

County: 30 Hancock

Unit: 3115 SOUTH
Unit Type: School SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL

\$2,169,059.00	Department 0000 Total:					
\$199,973.00	Other Facilities Acq. And Const.	49000				
\$408,470.00	Purchase of Mobile or Fixed Equipment	47000				
\$205,000.00	Rent of Buildings, Facilities, and Equip.	45500				
\$83,706.00	Sports Facilities	45400				
\$170,000.00	Energy Savings Contracts	45200				
\$64,000.00	Building Acquisition, Const. and Imp.	45100				
\$467,000.00	Maintenance of Equipment	26400				
\$555,910.00	Maintenance of Buildings (Utilities)	26200				
\$15,000.00	Hardware Maint. And Support	22370	NO DEPARTMENT	0000	SCHOOL CPF	1214
\$5,745,441.00	Fund 0180 Total:					2
\$5,745,441.00	Department 0000 Total:					
\$37,237.00	Bond Bank Fee	59200				
\$400.00	Bond Registrars Fee	59100				
\$1,559,657.00	Buildings - Interest	53150				
\$3,875,000.00	Buildings	53100				
\$9,505.00	Other DLGF Approved Debt	52600				
\$60,000.00	Temporary Loans	52200				
\$195,000.00	Other DLGF Approved Debt	51600				
\$8,642.00	Vehicle Operation	25520	NO DEPARTMENT	0000	DEBT SERVICE	0180
Appropriation Amount	Budget Class Name	Budget Class	Department Name	Dept	Fund Name	Fund

Page 2 of œ

**Budget Class** 

Fund

Fund Name

Dept

Department Name

**Budget Class Name** 

Appropriation Amount

Fund 1214 Total:

\$2,169,059.00

Unit 3115 Total:

\$7,914,500.00

Page 3 of 8

Unit: 3125 GREENFIELD CENTRAL COMMUNITY SCHOOL CORP

Unit Type: School

\$5,109,289.00	Department 0000 Total:					
\$250,000.00	Other Facilities Acq. And Const.	49000				
\$659,687.00	Purchase of Mobile or Fixed Equipment	47000				
\$182,000.00	Rent of Buildings, Facilities, and Equip.	45500				
\$181,900.00	Sports Facilities	45400				
\$417,000.00	Energy Savings Contracts	45200				
\$1,135,580.00	Building Acquisition, Const. and Imp.	45100				
\$35,000.00	Educational Specifications Development	44000				
\$75,000.00	Professional Services	43000				
\$95,000.00	Land Acquisition and Development	41000				
\$520,000.00	Maintenance of Equipment	26400				
\$763,543.00	Maintenance of Buildings (Utilities)	26200				
\$794,579.00	Systems Analysis and Planning	22330	NO DEPARTMENT	0000	SCHOOL CHT	1214
\$11,466,303.00	Fund 0180 Total:					
\$11,466,303.00	Department 0000 Total:					
\$19,000.00	Bond Bank Fee	59200				
\$800,000.00	Lease Rental – Other – Interest	53450				
\$4,016,668.00	Buildings – Interest	53150				
\$6,526,332.00	Buildings	53100				
\$26,756.00	Other DLGF Approved Debt	51600				
\$77,547.00	Bonds	51100	NO DEPARTMENT	0000	DEBT SERVICE	0180
Appropriation Amount	Budget Class Name	Budget Class	Department Name	Dept	Fund Name	Fund

Fund 1214 Total:

\$5,109,289.00

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Budget Class Budget Class Name

Fund

Fund Name

Dept

Department Name

Unit 3125 Total:

Appropriation Amount

\$16,575,592.00

Page 5 of 8

Unit: 3135 MT. VERNON COMMUNITY SCHOOL CORPORATION
Unit Type: School

Fund 0180 1214 SCHOOL CPF **Fund Name** DEBT SERVICE 0000 0000 Dept NO DEPARTMENT Department Name NO DEPARTMENT 47000 41000 53100 51100 **Budget Class** 49000 4550C 4540C 45100 43000 26400 26200 25860 22360 22320 54200 52200 52100 25500 Building Acquisition, Const. and Imp Bonds Department 0000 Total: Other Facilities Acq. And Const. Purchase of Mobile or Fixed Equipment Rent of Buildings, Facilities, and Equip. Sports Facilities Professional Services Maintenance of Equipment Hardware Maintenance and Support Network Support Student Learning Centers Common School Fund Buildings Bonds **Budget Class Name** Land Acquisition and Development Maintenance of Buildings (Utilities) Fund 0180 Total: Department 0000 Total: Temporary Loans Textbooks for Rent or Resale Appropriation Amount \$11,285,455.00 \$11,285,455.00 \$2,375,000.00 \$6,646,261.00 \$1,980,000.00 \$2,837,964.00 \$150,000.00 \$490,000.00 \$125,626.00 \$530,972.00 \$316,000.00 \$221,000.00 \$583,492.00 \$329,000.00 \$225,000.00 \$80,000.00 \$52,500.00 \$10,000.00 \$8,568.00 \$0.00 \$0.00

Fund 1214 Total:

\$2,837,964.00

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Department Name

Fund

Fund Name

Dept

**Budget Class** 

**Budget Class Name** 

Unit 3135 Total:

Appropriation Amount

\$14,123,419.00

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# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

Unit: 3145 EASTERN HANCOCK COUNTY COMMUNITY SCHOOL

Unit Type: School

1214	0180	] ; L
SCHOOL CPF	DEBT SERVICE	1
0000	0000	<b>J</b>
NO DEPARTMENT	NO DEPARTMENT	-
22310 22320 22330 22340 22350 22360 22370 22380 25810 25820 25830 25840 25860 25860 25870	51600 52200 52600 53100 53150	
Technology Service Supervision and Admin \$10,000.00 Student Learning Centers \$2,000.00 Systems Analysis and Planning \$2,000.00 Systems Application Development \$2,000.00 Network Support \$5,000.00 Hardware Maint. And Support \$5,000.00 Tech Services Supervision and Admin \$31,000.00 Dist. Of Textbook Reimbursements Other Textbook Rental Services Network Support \$5,000.00 Hardware Maintenance and Support \$5,000.00 Prof. Devel. Costs for Adm. Technology Personnel \$4,000.00 Prof. Devel. Costs for Adm. Technology Personnel \$4,000.00	Budget Class Name Appro Other DLGF Approved Debt Temporary Loans Other DLGF Approved Debt Buildings Buildings – Interest  Department 0000 Total:	
\$10,000.00 \$2,000.00 \$2,000.00 \$5,000.00 \$5,000.00 \$8,000.00 \$31,000.00 \$5,000.00 \$5,000.00 \$8,000.00 \$8,000.00 \$48,000.00 \$1,000.00	Appropriation Amount \$21,768.00 \$20,000.00 \$1,000.00 \$560,000.00 \$1,202,768.00	

\$40,747,206.00	County 30 Total:					
\$2,133,695.00	Unit 3145 Total:					
\$930,927.00	Fund 1214 Total:					
\$930,927.00	Department 0000 Total:					
\$20,000.00	Other Facilities Acq. And Const.	49000				
\$136,500.00	Purchase of Mobile or Fixed Equipment	47000				
\$129,415.00	Rent of Buildings, Facilities, and Equip.	45500				
\$3,500.00	Sports Facilities	45400				
\$136,000.00	Building Acquisition, Const. and Imp.	45100				
\$500.00	Educational Specifications Development	44000				
\$500.00	Professional Services	43000				
\$250.00	Land Acquisition and Development	41000				
\$25,000.00	Other Operating and Maint. Of Plant	26800				
\$70,000.00	Insurance	26700				
\$116,927.00	Maintenance of Equipment	26400				
\$144,585.00	Maintenance of Buildings (Utilities)	26200				
\$1,000.00	Easements	25930				
\$750.00	Judgments	25910				
Appropriation Amount	Budget Class Name	Budget Class	Department Name	Dept	Fund Name	Fund

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011 STATE OF INDIANA

Page 1 of 24

County: 30 Hancock County

Unit: 0000 HANCOCK COUNTY

Type: County

	0185 0181 2391 0801 0790 0581 0101 0124 0180	Fund
TOTAL	BOND #5 DEBT PAYMENT CCD HEALTH CUM BRIDGE COURT HOUSE BND GENERAL 2015 REASSESS DEBT SERVICE	Fund Name
		(1) Property Taxes June Settlement
		(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
11,542,471	898,650 389,135 932,244 229,562 1,399,766 1,147,808 6,116,977 246,359 181,970	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

Page 2 of 24

County: 30 Hancock County

Unit: 0001 BLUE RIVER TOWNSHIP

Type: Township

	0101 0840 1111	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
30,866	7,847 3,214 19,805	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

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LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 30 Hancock County

Unit: 0002 BRANDYWINE TOWNSHIP

Type: Township

	1182 0840 1111 1312	Fund
TOTAL	FIRE EQUIP DEBT TWP ASSISTANCE FIRE RECREATION	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
	11 11 11	(3) Total Property Taxes Received
80,512	36,283 6,649 29,145 8,435	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

## (6) AMOUNT DUE LEVY EXCESS FUND

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

Page 4 of 24

County: 30 Hancock County

Unit: 0003 BROWN TOWNSHIP

Type: Township

	0840 1111 0101	Fund
TOTAL	TWP ASSISTANCE FIRE GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
27,361	441 17,048 9,872	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011 STATE OF INDIANA

Page 5 of 24

County: 30 Hancock County

Unit: 0004 BUCK CREEK TOWNSHIP

Type: Township

	1190 1187 1181 1111 0840 0101 1312	Fund
TOTAL	CUM FIRE(TWP) EMER FIRE LOAN FIRE BLDG DEBT FIRE TWP ASSISTANCE GENERAL RECREATION	Fund Name
		(1) Property Taxes June Settlement
	+ + + + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
1,161,710	104,866 413,109 261,212 287,905 23,164 44,757 26,697	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

Page 6 of 24

County: 30 Hancock County

DOOR CENTER TOWNSHIP

Type:	
Township	CENTER TOWNSHIP

	0840 0101	Fund
TOTAL	TWP ASSISTANCE GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
109,421	50,193 59,228	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

Page 7 of 24

Unit: County: 30 Hancock County 0006 GREEN TOWNSHIP

Type: Township

	0840 0101 1111 1190	Fund
TOTAL	TWP ASSISTANCE GENERAL FIRE CUM FIRE(TWP)	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
38,419	1,590 1,590 22,516 12,723	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

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Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

Page 8 of 24

County: 30 Hancock County

Unit: 0007 JACKSON TOWNSHIP

Type: Township

	0101 1111 1190	Fund
TOTAL	GENERAL FIRE CUM FIRE(TWP)	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
48,040	14,983 17,995 15,062	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

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## DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

Page 9 of 24

County: 30 Hancock County

Unit: 0008 SUGAR CREEK TOWNSHIP

Type: Township

	1380 1190 1181 1111	Fund
TOTAL	PARK BOND CUM FIRE(TWP) FIRE BLDG DEBT FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
	11 11 11 11	(3) Total Property Taxes Received
2,873,483	178,756 177,108 261,905 2,255,714	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

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County: 30 Hancock County

Unit: 0009 VERNON TOWNSHIP

Type: Township

	0101 0840 1190 1101 1312 1182 1111	Fund
TOTAL	GENERAL TWP ASSISTANCE CUM FIRE(TWP) EMS – FIRE RECREATION FIRE EQUIP DEBT FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + + + + + + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
638,229	86,169 32,983 47,826 219,752 50,300 47,826 153,373	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** 

Page 11 of 24

County: 30 Hancock County

Unit: 0080 FORTVILLE PUBLIC LIBRARY

Type: Library

	Fund
TOTAL	Fund Name
	(1) Property Taxes June Settlement
	(2) Property Taxes Dec. Settlement
	(3) Total Property Taxes Received
0	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
	(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations. DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

Page 12 of 24

County: 30 Hancock County

Unit: 0081 HANCOCK COUNTY PUBLIC LIBRARY

Type: Library

	Fund
TOTAL	Fund Name
	(1) Property Taxes June Settlement
	(2) Property Taxes Dec. Settlement
	(3) Total Property Taxes Received
0	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
	(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

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County: 30 Hancock County

Unit: 0400 GREENFIELD CIVIL CITY

Type: City/Town

	0101 8692 1301 1380 8604 0708	Fund
TOTAL	GENERAL SP FIRE TER EQU PARK & REC PARK BOND SP FIRE TER GEN MVH	Fund Name
		(1) Property Taxes June Settlement
	+ + + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
6,780,229	3,504,644 100,386 583,735 113,173 2,345,015 133,276	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

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County: 30 Hancock County

Unit: 0645 FORTVILLE CIVIL TOWN

Type: City/Town

	0280 0101 2391 1303 0708	Fund
TOTAL	BOND-GEN SINKIN GENERAL CCD PARK MVH	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
944,695	72,571 640,467 16,400 94,764 120,493	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011 STATE OF INDIANA

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County: 30 Hancock County

Unit: 0646 NEW PALESTINE CIVIL TOWN

Type: City/Town

	0708 0180 0101 2391	Fund
TOTAL	MVH DEBT SERVICE GENERAL CCD	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
429,174	107,948 34,032 248,696 38,498	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3).

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross—County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

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Unit: County: 30 Hancock County

0647 SHIRLEY CIVIL TOWN

Type: City/Town

	0101 2391	Fund
TOTAL	GENERAL CCD	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
189,946	188,125 1,821	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

Page 17 of 24

County: 30 Hancock County

Unit: 0648 SPRING LAKE CIVIL TOWN

Type: City/Town

	0101	Fund
TOTAL	GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
	H	(3) Total Property Taxes Received
24,776	24,776	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS Step 5: Total Column (5).

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 30 Hancock County

Unit: 0649 WILKINSON CIVIL TOWN

Type: City/Town

	0101	Fund
TOTAL	GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
83,340	83,340	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011 STATE OF INDIANA

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County: 30 Hancock County

Unit: 0762 CUMBERLAND CIVIL TOWN

Type: City/Town

	1301 0708 0180 0101	Fund
TOTAL	PARK & REC MVH DEBT SERVICE GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
1,233,994	122,993 165,147 78,259 867,595	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the Julie property tax amounts illumin (3).
Step 2: Post the December property tax amounts illumin (3).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011 STATE OF INDIANA

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County: 30 Hancock County

Unit: 0966 MCCORDSVILLE CIVIL TOWN

Type: City/Town

	0708 0101	Fund
TOTAL	MVH GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
1,114,543	299,889 814,654	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).Step 3: Add Column (1) and Column (2) to get Column (3).Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

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Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 30 Hancock County

Unit: 3115 SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL

Type: School

	6301 1214 0186 0180	Fund
TOTAL	TRANSPORTATION SCHOOL CPF SCH PENSION DEB DEBT SERVICE	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
8,940,514	1,412,290 2,002,074 470,763 5,055,387	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (2). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

Page 22 of 24

County: 30 Hancock County

Unit: 3125 GREENFIELD CENTRAL COMMUNITY SCHOOL CORP

Type: School

	6301 1214 0186 0180 6302	Fund
TOTAL	TRANSPORTATION SCHOOL CPF SCH PENSION DEB DEBT SERVICE BUS REPLACEMENT	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
14,597,258	1,298,549 3,640,070 475,265 8,535,187 648,187	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

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County: 30 Hancock County

Unit: 3135 MT. VERNON COMMUNITY SCHOOL CORPORATION

Type: School

	0180 0186 1214 6301 6302	Fund
TOTAL	DEBT SERVICE SCH PENSION DEB SCHOOL CPF TRANSPORTATION BUS REPLACEMENT	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
13,470,732	9,106,589 515,938 2,527,372 1,100,292 220,541	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts Ironn Form 22 for each fund in Column (2). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

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# LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 30 Hancock County

Unit: 3145 EASTERN HANCOCK COUNTY COMMUNITY SCHOOL

Type: School

	0180 0186 1214 6301 6302	Fund
TOTAL	DEBT SERVICE SCH PENSION DEB SCHOOL CPF TRANSPORTATION BUS REPLACEMENT	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
2,633,427	991,379 120,351 750,678 663,260 107,759	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAL County: 30 Hancock Unit: 0000 Certified Budget \$14,251,524 HANCOCK COUNTY \$2,799,531,996 Certified AV Certified Levy \$6,116,977 Type: County Certified Rate 0.2185

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

## 0123 2006 REASSESSMENT

\$186,334 \$2,799,531,996 ŝ 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

## 0124 2015 REASSESSMENT

OŞ \$2,799,531,996 \$246,359 0.0088

Rate reduced due to increased assessed valuation.

#### 0180 DEBT SERVICE

\$196,840 \$2,799,531,996 \$181,970 0.0065

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0181 Fund Year: 2011 **DEBT PAYMENT** County: 30 Hancock Unit: 0000 Certified Budget HANCOCK COUNTY Certified AV Certified Levy Type: County

\$781,043

\$2,799,531,996

\$389,135

0.0139

**Certified Rate** 

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance

#### 0185 BOND #5

Rate reduced due to underestimate of miscellaneous revenue. Budget has been reduced and approved for the displayed amt. \$740,959 \$2,799,531,996 \$898,650

0.0321

## 0581 **COURT HOUSE BOND**

\$1,269,525 \$2,799,531,996 \$1,147,808 0.0410

Budget has been reduced and approved for the displayed amt

Rate reduced due to increased assessed valuation.

#### 0702 HIGHWAY

\$4,100,211
\$2,799,531,996
\$0
0.0000

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

## STATE OF INDIANA

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 30 Hancock Unit: 0000 Certified Budget HANCOCK COUNTY Certified AV Certified Levy

0706 **LOCAL ROAD & STREET** 

\$2,799,531,996

\$0

0.0000

\$681,187

Type: County

Certified Rate

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

## 0790 **CUMULATIVE BRIDGE**

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8 Department of Local Government Finance approval not required \$1,850,000 \$2,799,531,996 \$1,399,766 0.0500

#### 0801 HEALTH

\$400,054 \$2,799,531,996 \$229,562 0.0082

2011 Budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

# 2291

2011 8		2391 (0
2011 Budget approved for displayed amount		2391 COMOLATIVE CAPITAL DEVELOPMENT
	\$1,200,000	
	\$2,799,531,996	
	\$932,244	
	0.0333	

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

## STATE OF INDIANA

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 Fund Year: 2011 GENERAL County: 30 Hancock Unit: 0001 Certified Budget **BLUE RIVER TOWNSHIP** Certified AV Certified Levy Type: Township Certified Rate

2011 Budget approved for displayed amount

\$24,400

\$74,736,344

\$7,847

0.0105

Rate reduced due to application of excess levy fund

## 0840 TOWNSHIP ASSISTANCE

\$7,000 \$74,736,344 \$3,214 0.0043

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

#### 1111 FIRE

\$135,574 \$74,736,344 \$19,805 0.0265

Rate reduced to remain within statutory levy limitation. Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

## STATE OF INDIANA

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 Fund Year: 2011 Budget approved for displayed amount. 2011 GENERAL County: 30 Hancock Unit: 0002 Certified Budget \$21,320 **BRANDYWINE TOWNSHIP** \$99,237,831 Certified AV Certified Levy \$0 Type: Township Certified Rate 0.0000

0840 **TOWNSHIP ASSISTANCE** 

\$99,237,831 \$6,649 0.0067

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to application of excess levy fund

1111

FIRE

2011 Budget approved for displayed amount

\$25,000

\$99,134,147

\$29,145

0.0294

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIPMENT DEBT

\$45,200 \$99,134,147 \$36,283 0.0366

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

2011 County: 30 Hancock Unit: 0002 Certified Budget BRANDYWINE TOWNSHIP Certified AV

Certified Levy

Certified Rate

Type: Township

1312 RECREATION

Fund Year:

\$7,500

\$99,237,831

\$8,435

0.0085

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

0061 Fund Year: 2011 RAINY DAY County: 30 Hancock Unit: 0003 Certified Budget \$1,500 **BROWN TOWNSHIP** \$88,144,976 Certified AV Certified Levy \$0 Type: Township Certified Rate 0.0000

2011 Budget approved for displayed amount.

## 0101 GENERAL

\$21,434 \$88,144,976 \$9,872 0.0112

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to application of excess levy fund.

## 0840 TOWNSHIP ASSISTANCE

\$25,075 \$88,144,976 \$441 0.0005

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

### 1111 FIRE

\$32,000
\$69,018,413
\$17,048
0.0247

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

## STATE OF INDIANA

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 **Fund** Year: 2011 GENERAL County: 30 Hancock Unit: 0004 Certified Budget **BUCK CREEK TOWNSHIP** Certified AV Certified Levy Type: Township Certified Rate

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

\$392,603,120

\$44,757

0.0114

Rate reduced to remain within statutory levy limitation.

## 0840 TOWNSHIP ASSISTANCE

2011 Budget approved for displayed amount. \$25,000 \$392,603,120 \$23,164

### 1111 FIRE

Rate reduced due to reduction of operating balance

\$317,776,249 \$287,905 0.0906

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

## 1181 FIRE BUILDING DEBT

0.0822	\$261,212	\$317,776,249	\$282,000	

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

	1187	Fund	Year:
	EMER		2011
	1187 EMERGENCY FIRE LOAN		Year: 2011 County: 30 Hancock
	AN		Hancock
		ļ	Unit:
\$453,888		Certified Budget	0004
888		Budget	Unit: 0004 BUCK CREEK TOWNSHIP
\$317,776,249		Certified AV	WNSHIP
\$413,109		Certified Levy	Туре: 1
0.1300		<u>Certified Rate</u>	Type: Township

2011 Budget approved for displayed amount.

Provide necessary funds for debt obligations. Rate increased

## 1190 **CUMULATIVE FIRE (Township)**

|--|

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

Rate reduced due to reduction of operating balance.

2011 Budget approved for displayed amount	\$35,000	TOTA DECDERION
	\$392,603,120	
	\$26,697	
	0.0068	

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

1312 RECREATION	2011 Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.	0840 TOWNSHIP ASSISTANCE	2011 Budget approved for displayed amount. Rate reduced due to application of excess levy fund.		0101 GENERAL	Fund	Year: 2011 County: 30 Hancock Unit
\$15,020	itation.	\$161 171	nd.	\$135,087		Certified Budget	Unit: 0005 CENTER TOWNSHIP
\$1,003,859,346	4 4 7 6 6 7 6 6 7 6 7 6 7 6 7 6 7 6 7 6	\$1 003 859 346		\$1,003,859,346		Certified AV	NSHIP
\$0	, i c , i c ,	\$50 103		\$59,228		Certified Levy	Type: Township
0.0000		0 000		0.0059		Certified Rate	ihip

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

2011 County: 30 Hancock	Onit: 0006 GREEN IOWNSHIP		Type: Township	
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$7,200	\$83,702,761	\$0	0.0000
2011 Budget approved for displayed amount.				
0101 GENERAL				
	\$22,360	\$83,702,761	\$1,590	0.0019
2011 Budget approved for displayed amount.				
Rate reduced due to application of excess levy fund.	fund.			
0840 TOWNSHIP ASSISTANCE				
	\$13,000	\$83,702,761	\$1,590	0.0019
2011 Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.	mitation.			
1111 FIRE				
	\$110,000	\$83,702,761	\$22,516	0.0269
2011 Budget approved for displayed amount.				

Rate reduced to remain within statutory levy limitation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

	1182	Fund	Year:
	FIRE E		2011
	1182 FIRE EQUIPMENT DEBT		Year: 2011 County: 30 Hancock
	DEBT		Ю На
			ncock
		ŀ	Unit:
\$0		Certified Budget	0006
0		Budget	Unit: 0006 GREEN TOWNSHII
\$83,702,761		Certified AV	P
\$0		Certified Levy	Type: Townshi
0.0000		Certified Rate	nship

1190 CUMULATIVE FIRE (Township)

2011 Budget approved for displayed amount.

\$70,000

\$83,702,761

Rate Approved.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

## STATE OF INDIANA

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0061 Fund Year: RAINY DAY 2011 County: 30 Hancock Unit: 0007 Certified Budget \$3,492 JACKSON TOWNSHIP \$79,272,820 Certified AV Certified Levy \$0 Type: Township Certified Rate 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

## 0101 GENERAL \$36,925 \$79 272 820 \$14.983 0.0189

	230,923	\$13,212,020	\$14,983
2011 Budget approved for displayed amount.			
Rate reduced to remain within statutory levy limitation.	itation.		
0840 TOWNSHIP ASSISTANCE			
	\$9,800	\$79,272,820	\$0
2011 Budget approved for displayed amount.			

0.0000

2011 Budget approved for displayed amount.		1111 FIRE
	\$58,000	
	\$79,272,820	
	\$17,995	
	0.0227	

Rate reduced to remain within statutory levy limitation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 30 Hancock Unit: 0007 JACKSON TOWNSHIP Type: Township

Certified Budget

Certified AV

Certified Levy

Certified Rate

1190 CUMULATIVE FIRE (Township)

\$41,556

\$79,272,820

\$15,062

0.0190

Rate Approved. Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

## STATE OF INDIANA

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 Fund Year: 2011 GENERAL County: 30 Hancock Unit: 0008 Certified Budget \$93,105 SUGAR CREEK TOWNSHIP \$565,682,258 Certified AV Certified Levy Type: Township Certified Rate

\$0

0.0000

2011 Budget approved for displayed amount.

## 0840 **TOWNSHIP ASSISTANCE**

2011 Budget approved for displayed amount. \$44,616 \$565,682,258 \$0 0.0000

#### 1111 FIRE

_	
	\$3,523,252
	\$536,691,392
	\$2,255,714
	0.4203

2011 Budget approved for displayed amount

Rate reduced due to application of excess levy fund

### 1181 FIRE BUILDING DEBT

Rate reduced due to reduction of operating balance.

	\$268,500	00 \$536,691,392	\$261,905	0.0488
2011 Budget approved for displayed amount.	displayed amount			

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

1182 **Fund** Year: 2011 Budget approved for displayed amount. 2011 FIRE EQUIPMENT DEBT County: 30 Hancock Unit: 0008 Certified Budget \$127,563 SUGAR CREEK TOWNSHIP \$536,691,392 Certified AV Certified Levy \$0 Type: Township **Certified Rate** 0.0000

# 1190 CUMULATIVE FIRE (Township)

	\$250,000	\$536,691,392	\$177,108	0.0330
2011 Budget approved for displayed amount.				
A primarile from the property of the primary of the				

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established

## 1312 RECREATION

1380 PARK BOND	2011 Budget approved for displayed amount.
\$174,203	\$67,750
\$565,682,258	\$565,682,258
\$178,756	\$0
0.0316	0.0000

Rate reduced due to underestimate of miscellaneous revenue.

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 30 Hancock Unit:	0009 VERNON TOWNSHIP	NSHIP	Туре: Township	ship
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$148,650	\$412,292,540	\$86,169	0.0209
2011 Budget approved for displayed amount.				
Rate reduced due to application of excess levy fund.	id.			
0840 TOWNSHIP ASSISTANCE				
	\$64,500	\$412,292,540	\$32,983	0.0080
2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.	•			
1101 EMERG AMBUL/MED SERVICES - FIRE				
	\$250,000	\$412,292,540	\$219,752	0.0533
2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE				•••
	\$468,500	\$412,292,540	\$153,373	0.0372
2011 Budget approved for displayed amount.				

Rate reduced to remain within statutory levy limitation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

1182 FIRE 8	Fund	Year: 2011
1182 FIRE EQUIPMENT DEBT		County: 30 Hancock
37		Hancock
	j	Unit:
	Certified	Unit: 0009
	Certified Budget	VERNON TOWNSHII
	Certified AV	SHIP
	Certified Levy	Туре:
	Certified Rate	Township

\$52,118

\$412,292,540

\$47,826

2011 Budget approved for displayed amount.

Rate reduced due to reduction of operating balance

## 1190 **CUMULATIVE FIRE (Township)**

	- III.E ( 1 C WII S III P)				
		\$49,850	\$412,292,540	\$47,826	0.0116
Budget has been de	Budget has been decreased because projected revenues are insufficient to fund the adopted bu	es are insufficient to fund	the adopted budget.		
A cumulative fund r	A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.	ous year rate until the fun	d is re-established.		

### 131) RECREATION

2011 Budget approved for displayed amount.		
ayed amount.	\$130,000	
	\$412,292,540	
	\$50,300	
	0.0122	

Rate reduced to remain within statutory levy limitation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

0706 0342 0341 0101 Fund Year: 2011 Budget approved for displayed amount. 2011 Budget approved for displayed amount. 2011 Budget approved for displayed amount. Rate reduced due to application of excess levy fund. Budget has been decreased because projected revenues are insufficient to fund the adopted budget 2011 GENERAL **LOCAL ROAD & STREET** FIRE PENSION **POLICE PENSION** County: 30 Hancock Unit: 0400 Certified Budget \$7,540,300 \$206,000 \$270,000 \$81,740 **GREENFIELD CIVIL CITY** \$744,559,956 \$744,559,956 \$744,559,956 \$744,559,956 Certified AV Certified Levy \$3,504,644 \$0 \$0 \$0 Type: City/Town **Certified Rate** 0.0000 0.0000 0.4707

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

0708 Fund Year: 2011 MOTOR VEHICLE HIGHWAY County: 30 Hancock Unit: 0400 Certified Budget \$1,212,579 **GREENFIELD CIVIL CITY** \$744,559,956 Certified AV Certified Levy \$133,276 Type: City/Town Certified Rate 0.0179

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to advertising constraints.

## 1301 PARK & RECREATION

Rate reduced due to increased assessed valuation. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. \$766,670 \$744,559,956 \$583,735

### 1380 **PARK BOND**

\$129,645 \$744,559,956 \$113,173 0.0152

2011 Budget approved for displayed amount

Rate reduced due to increased assessed valuation

## 2379 **CUMULATIVE CAPITAL IMP (CIG TAX)**

2011 Budget approved for displayed amount. \$33,650 \$744,559,956 0Ş 0.0000

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

## STATE OF INDIANA

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: County: 30 Hancock Unit: 0400 Certified Budget GREENFIELD CIVIL CITY Certified AV

Type: City/Town

Certified Levy

Certified Rate

8604 SPECL FIRE PROTECTION TERRITORY GENERA

\$4,050,655

\$1,003,859,346

\$2,345,015

0.2336

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

## 8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE

\$247,169

\$1,003,859,346

\$100,386

0.0100

Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate Approved.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

## STATE OF INDIANA

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 30 Hancock Unit: 0645 Certified Budget **FORTVILLE CIVIL TOWN** Certified AV Certified Levy Type: City/Town

0101 GENERAL

\$1,310,435

\$98,201,007

Certified Rate

\$640,467 0.6522

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to application of excess levy fund

## 0280 **BOND-GENERAL SINKING**

\$74,873

\$98,201,007

\$72,571

0.0739

2011 Budget approved for displayed amount.

Rate reduced due to reduction of operating balance

## 0706 **LOCAL ROAD & STREET**

\$44,000

\$98,201,007

ŝ

0.0000

2011 Budget approved for displayed amount.

## 0708 MOTOR VEHICLE HIGHWAY

\$438,027

\$98,201,007

\$120,493

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2011 Budget approved for displayed amount. Rate reduced due to overestimate of necessary expenditures.	2482 REDEVELOPMENT BOND	2011 Budget approved for displayed amount. A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.	2391 CUMULATIVE CAPITAL DEVELOPMENT	2011 Budget approved for displayed amount.	2379 CUMULATIVE CAPITAL IMP (CIG TAX)	2011 Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.	1303 PARK	
unt. essary expenditures.	\$77,933	unt. ed over previous year	<b>NT</b> \$20,600	unt.	<b>K)</b> \$11,330	unt. evy limitation.	\$167,337	Unit: 0645 FORT  Certified Budget
	\$98,201,007	rate until the fund is re-es	\$98,201,007		\$98,201,007		7 \$98,201,007	FORTVILLE CIVIL TOWN  Udget  Certified AV
	,007 \$0	tablished.	,007 \$16,400		,007 \$0		,007 \$94,764	Тур <u>Sertified Levy</u>
								e: City/Town
	0.0000		0.0167		0.0000	in the first	0.0965	Certified Rate

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0061 Fund Year: 2011 RAINY DAY County: 30 Hancock Unit: 0646 Certified Budget \$60,211 **NEW PALESTINE CIVIL TOWN** \$76,995,563 Certified AV Certified Levy ŝ Type: City/Town Certified Rate 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

#### 0101 GENERAL

Rate reduced due to application of excess levy fund 2011 Budget approved for displayed amount. \$538,111 \$76,995,563 \$248,696

### 0180 DEBT SERVICE

\$67,865
\$76,995,563
\$34,032
0.0442

2011 Budget approved for displayed amount

Provide necessary funds for debt obligations. Rate increased

\$14,000 \$76,995,563 \$0	
0.0000	

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

Year: 2011 County: 30 Hancock Unit:	:: 0646 NEW PALESTINE CIVIL TOWN	E CIVIL TOWN	Type: City/Town	Town
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0708 MOTOR VEHICLE HIGHWAY				
	\$230,302	\$76,995,563	\$107,948	0.1402
2011 Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.	n.			
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$5,000	\$76,995,563	\$0	0.0000
2011 Budget approved for displayed amount.				
	\$41,749	\$76,995,563	\$38,498	0.0500
2011 Budget approved for displayed amount.				
Rate Approved.				

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

Year: 2011 County: 30 Hancock Fund 0101 GENERAL	Unit: 0647 SHIRLEY CIVIL TOWN  Certified Budget  C	IL TOWN  Certified AV	Type: City/Town Certified Levy	Cert
2011 Budget approved for displayed amount	\$515,063 t.	\$10,837,293	\$188,125	1.7359
2011 Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.	t. y limitation.			
0706 LOCAL ROAD & STREET	\$18,000	\$10,837,293	\$0	0.0000
2011 Budget approved for displayed amount.	í.			
0708 MOTOR VEHICLE HIGHWAY	\$84,726	\$10,837,293	\$0	0.0000
2011 Budget approved for displayed amount.			,	
2391 CUMULATIVE CAPITAL DEVELOPMENT	· \$12,000	\$10,837,293	\$1,821	0.0168
2011 Budget approved for displayed amount. Rate Approved.	i.			

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

2011 County: 30 Hancock	Unit: 0648 SPRING L	SPRING LAKE CIVIL TOWN	Type: City/Town	ty/Town
Fund	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$0	\$4,630,071	\$0	0.0000
0101 GENERAL				
	\$59,780	\$4,630,071	\$24,776	0.5351
2011 Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.	imitation.			
0706 LOCAL ROAD & STREET				
	\$5,000	\$4,630,071	\$0	0.0000
2011 Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$26,230	\$4,630,071	\$0	0.0000
2011 Budget approved for displayed amount.				

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

## STATE OF INDIANA

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

County: 30 Hancock Unit: 0648 SPRING LAKE CIVIL TOWN Certified Budget Type: City/Town

2379 **CUMULATIVE CAPITAL IMP (CIG TAX)** 

Fund

Year:

Certified AV

Certified Levy

Certified Rate

\$0

0.0000

\$743 \$4,630,071

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

## 2391 **CUMULATIVE CAPITAL DEVELOPMENT**

\$0

\$4,630,071

ŝ

0.0000

Rate reduced due to advertising constraints

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

201	0706	Rat	Buc		0101	201		0061	201		0005	Fund	Year: 2011
1 Budge	LOCAL	e reduce	get has		GENERAL	.1 Budge		RAINY DAY	.1 Budge		CASIN		2011
t approv	LOCAL ROAD & STREET	d to rem	been de		AL .	t approv		DAY	t approv		CASINO/RIVERBOAT		County: 30
ed for	STRE	ìain wi	crease			ed for			ed for		BOAT		/: 30
2011 Budget approved for displayed amount.	ET	Rate reduced to remain within statutory levy limitation.	d because project			2011 Budget approved for displayed amount.			2011 Budget approved for displayed amount.		•		Hancock
۲,		y limita	ed rev			:+			<u>:</u>			•	Unit:
	\$15,000	ation.	enues are i	\$157,053			\$6,000			\$7,000		Certified Budget	0649
	00		Budget has been decreased because projected revenues are insufficient to fund the adopted budget.	53			0			Ō			WILKINSON CIVIL TOWN
	\$8,289,270		he adopted budget.	\$8,289,270			\$8,289,270			\$8,289,270		Certified AV	NWO
	\$0			\$83,340			\$0			\$0		Certified Levy	Type: City/Town
	0.0000			1,0054			0.0000			0.0000		Certified Rate	wn

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0708 Fund Year: 2011 MOTOR VEHICLE HIGHWAY County: 30 Hancock Unit: 0649 Certified Budget \$31,600 WILKINSON CIVIL TOWN Certified AV \$8,289,270 Certified Levy ŝ Type: City/Town Certified Rate 0.0000

2011 Budget approved for displayed amount.

# 2379 CUMULATIVE CAPITAL IMP (CIG TAX)

Budget has been decreased because projected revenues are insufficient to fund the adopted budget. \$3,004 \$8,289,270 ŞO 0.0000

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 30 Hancock	Unit: 0762 CUMBERLAND CIVIL TOWN	AND CIVIL TOWN	Type: City/Towr	y/Town
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT				
	\$105,000	\$99,187,666	\$0	0.0000
2011 Budget approved for displayed amount	: -			

### 0061 **RAINY DAY**

		\$0
		\$99,187,666
	,	\$0
		0.0000

## 21

0180 DEBT SERVICE	Budget has been reduced and approved for the displayed amt. Rate reduced due to application of excess levy fund.		0101 GENERAL
\$136,947	d for the displayed amt. ess levy fund.	\$2,360,555	
\$99,187,666		\$99,187,666	
\$78,259		\$867,595	
0.0789		0.8747	

Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 30 Hancock Unit: 0762 Certified Budget **CUMBERLAND CIVIL TOWN** Type: City/Town

0706 **LOCAL ROAD & STREET** 

Certified AV

Certified Levy

Certified Rate

\$153,000

\$99,187,666

\$0

0.0000

2011 Budget approved for displayed amount.

## 0708 **MOTOR VEHICLE HIGHWAY**

	\$879,267	\$99,187,666	\$165,147	0.1665
2011 Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

### 1301 PARK & RECREATION

	\$383,369	\$99,187,666	\$122,993	0.1240
Budget has been reduced and approved for the displayed amt.	for the displayed amt.			

Rate reduced to remain within statutory levy limitation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

0005 Year: 2011 CASINO/RIVERBOAT County: 30 Hancock Unit: 0966 Certified Budget \$14,194 MCCORDSVILLE CIVIL TOWN \$203,867,334 Certified AV Certified Levy ŝ Type: City/Town Certified Rate 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

0061 **RAINY DAY** 

\$403,614 \$203,867,334 \$0 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL

\$1,387,932 \$203,867,334 \$814,654 0.3996

2011 Budget approved for displayed amount

Rate reduced due to application of excess levy fund

0706 **LOCAL ROAD & STREET** 

\$68,865 \$203,867,334 ŝ 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 30 Hancock Unit: 0966 Certified Budget MCCORDSVILLE CIVIL TOWN Certified AV Certified Levy Type: City/Town Certified Rate

\$338,162 \$203,867,334 \$299,889

0.1471

2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY

Rate reduced due to advertising constraints.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

Budget has been decreased because projected revenues are insufficient to fund the adopted budget. \$203,867,334 ŞO 0.0000

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

### 0180 **DEBT SERVICE**

Rate reduced due to increased assessed valuation.	2011 Budget approved for displayed amount.	
7		\$5,745,441
		\$664,920,089
		\$5,055,387
		0.7603

0186 SCHOOL PENSION DEBT				
2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.	\$431,273	\$664,920,089	\$470,763	0.0708
1214 CAPITAL PROJECTS (School)	\$2,169,059	\$664 920 089	\$2,002,074	0 2011

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2011 County: 30 Hancock Unit: 3115 Certified Budget SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL Type: School

Fund

Year:

\$664,920,089

Certified Levy

Certified Rate

6301 TRANSPORTATION

\$1,639,384

Certified AV

\$1,412,290

0.2124

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

Rate reduced to remain within statutory levy limitation.

### 6302 **BUS REPLACEMENT**

\$0

\$664,920,089

ŞO

0.0000

Monies not available to fund appropriations. Budget not approved.

Rate adjusted for school pension levy.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 Year: 2011 GENERAL County: 30 Hancock Unit: 3125 Certified Budget \$25,619,504 GREENFIELD CENTRAL COMMUNITY SCHOOL CORP \$1,087,562,107 Certified AV Certified Levy Type: School Certified Rate

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

ŝ

0.0000

### 0180 DEBT SERVICE

2011 Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue. \$11,466,303 \$1,087,562,107 \$8,535,187 0.7848

## 0186 SCHOOL PENSION DEBT

Underestimate of taxes to be collected. Rate reduced 2011 Budget approved for displayed amount \$534,670 \$1,087,562,107 \$475,265 0.0437

1214 CAPITAL PROJECTS (School) Budget has been decreased because projected revenues are insufficient to fund the adopted budget. \$5,109,289 \$1,087,562,107 \$3,640,070 0.3347

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

2011 County: 30 Hancock Unit: 3125 Certified Budget GREENFIELD CENTRAL COMMUNITY SCHOOL CORP Certified AV Certified Levy

6301 TRANSPORTATION

Year: Fund

\$2,146,446

\$1,087,562,107

\$1,298,549

Type: School

0.1194

Certified Rate

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

Rate reduced to remain within statutory levy limitation.

## 6302 BUS REPLACEMENT

\$767,934

\$1,087,562,107

\$648,187

0.0596

Rate adjusted for school pension levy. Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 Fund Year: 2011 GENERAI County: 30 Hancock Unit: 3135 Certified Budget \$19,473,984 MT. VERNON COMMUNITY SCHOOL CORPORATION \$804,895,660 Certified AV Certified Levy ŝ Type: School Certified Rate 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

### 0180 DEBT SERVICE

Provide necessary funds for debt obligations. Rate increased Budget has been reduced and approved for the displayed amt. \$11,285,455 \$804,895,660 \$9,106,589 1.1314

## 0186 SCHOOL PENSION DEBT

-	\$512,831	\$804,895,660	5515,938 0.0641
2011 Budget approved for displayed amount.	nount.		
Rate reduced due to advertising constraints.	aints.		

J		1214
		1214 CAPITAL PROJECTS (School)
	\$2,837,964	
	\$804,895,660	
	\$2,527,372	
	0.3140	

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 30 Hancock Unit: 3135 Certified Budget MT. VERNON COMMUNITY SCHOOL CORPORATION Certified AV Certified Levy Type: School

.

\$1,100,292

0.1367

6301 TRANSPORTATION

<u>Certified Rate</u>

Budget has been decreased because projected revenues are insufficient to fund the adopted budget \$1,224,037 \$804,895,660

Rate reduced to remain within statutory levy limitation.

## 6302 BUS REPLACEMENT

\$282,486

\$804,895,660

\$220,541

0.027

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 Budget approved for displayed amount. 2011 GENERAI County: 30 Hancock Unit: 3145 Certified Budget \$5,946,900 **EASTERN HANCOCK COUNTY COMMUNITY SCHOOL** \$242,154,140 Certified AV Certified Levy ŝ Type: School Certified Rate 0.0000

0180 DEBT SERVICE

Rate reduced due to overestimate of necessary expenditures. 2011 Budget approved for displayed amount. \$1,202,768 \$242,154,140 \$991,379 0.4094

0186 SCHOOL PENSION DEBT

\$141,600 \$242,154,140 \$120,351 0.0497

2011 Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

1214 CAPITAL PROJECTS (School)

\$930,927	
\$242,154,140	
\$750,678	
0.3100	

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 30 Hancock Unit: 3145 Certified Budget EASTERN HANCOCK COUNTY COMMUNITY SCHOOL Certified AV Certified Levy Type: School

Certified Rate

6301 TRANSPORTATION

\$895,000

\$242,154,140

\$663,260

0.2739

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 **BUS REPLACEMENT** 

\$186,229

\$242,154,140

\$107,759

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 0061 Fund Year: 2011 Budget approved for displayed amount. RAINY DAY 2011 GENERAL County: 30 Hancock Unit: 0080 Certified Budget \$299,960 \$20,000 FORTVILLE PUBLIC LIBRARY \$412,292,540 \$412,292,540 Certified AV Certified Levy SO. ŞΟ Type: Library **Certified Rate** 0.0000

<sup>2011</sup> Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

Year: 2011 County: 30 Hancock Uni	Unit: 0081 H	HANCOCK COUNTY PUBLIC LIBRARY	Type: Library	γ
Fund	Certified Budget	<u>Sertified AV</u>	Certified Levy	Certified Rate
0101 GENERAL				
	\$3,767,110	0 \$2,387,239,456	\$0	0.0000
2011 Budget approved for displayed amount.				
Rate reduced per unit request.				
0180 DEBT SERVICE				
	\$350,000	\$2,387,239,456	\$0	0.0000
2011 Budget approved for displayed amount.				

Rate reduced per unit request.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government